

Campaign Finance Report

LAKE HAVASU FIREFIGHTERS
Committee #: 200002326

Treasurer: BRACAMONTE, AARON

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Amended 2007 Interim Report

Election Cycle: 2007-2008

Date Filed: January 29, 2007

Reporting Period: November 28, 2006-January 29, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$355.98
Total Cash Receipts this Reporting Period: \$432.00
Total Cash Disbursements this Reporting Period: \$620.00
Cash Balance at End of Reporting Period: \$167.98

Report ID: 54554

Covers 11/28/2006 to 01/29/2007 Filed on 01/29/2007

Summary of Activity

ncome Schedule			This Period	Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$432.00	\$0.00	\$432.00	\$432.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$432.00	\$0.00	\$432.00	\$432.00

Expenditures	Schedule	This Period			Total to Data
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$250.00	\$0.00	\$250.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$370.00	\$0.00	\$370.00	\$370.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$620.00	\$0.00	\$620.00	\$620.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$620.00			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	12/07/2006	\$108.00	\$432.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	12/21/2006	\$108.00	\$432.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405	1	Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT	1		
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/04/2007	\$108.00	\$432.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/18/2007	\$108.00	\$432.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405	1	Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT	1		
Memo:	Member's voluntary contributions			
Total of Individual Contributions			\$432.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$432.00	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	AZ SECRETARY OF STATE, ELECTIONS DEPT.	01/01/2007	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Standing Committee Fee			
Total of Operation	Total of Operating Expenses			
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$250.00	

Covers 11/28/2006 to 01/29/2007

Schedule E4 - Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	FRIENDS OF MICHAEL NOWAKOWSKI	01/27/2007	\$370.00	\$370.00
Address:	802 N 3rd Ave, , Phoenix, AZ 85003		Cash	
Memo:	ID # CAN06-23			
Total of Other Ex	kpenses		\$370.00	
Total of Refunds,	, Rebates, and Credits Received		\$0.00	
Net Total of Othe	er Expenses		\$370.00	

Filed on 01/29/2007

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